**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Establishment - Public Enterprises Department – Sanction of Permanent Advance of Rs. 3,000/- (Rupees Three thousand only) to meet the day to day contingent expenditure of the department – Orders – Issued.

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PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.MS.No. 6 Dated: 29-11-2017

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,000/- (Rupees Three thousand only) towards permanent advance to meet the day to day contingent expenditure of the department.

2. The expenditure sanctioned in para (1) above shall be debited to the following head of Account: "3451-Secretariat Economic Services – MH.090-Secretariat SH (21)– Public Enterprises Department – 130 – Office Expenses – 132 - Other Office Expenses" ( Non- Plan).

3. The DDO & Asst. Secretary to Government, Public Enterprises Department, A.P. Secretariat is requested to credit the sanctioned amount to the Bank A/c. No. 33908031263, SBI, Gowaliguda, Hyderabad, IFSC Code. SBIN0002724 of Assistant Secretary to Government and D.D.O., Public Enterprises Department.

4. This orders issues with the concurrence of Finance (FMU-GAD.I) Department vide their U.O. No. 36022/195/2017, dt. 13.11.2017

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Ar. SUKUMAR**
**PRINCIPAL SECRETARY TO GOVERNMENT**

To
The DDO & Assistant Secretary to Government, PE Dept.
Copy to:
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.
The Public Enterprises (OP.A1) Dept.
The Finance (FMU.GAD.I) Department.
Sf/Sc

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**